

## School Food Authority Claims Review Process (Meal Count Edit Checks)

| <b>School District:</b> _____<br><b>School:</b> _____ |                             |                                         |                       | <b>Month:</b> _____<br><b>Current Enrollment:</b> _____ |                                            |                          | <b>Number of Days Meals Served:</b> _____<br><b>Attendance Factor (AF):</b> _____ |                                         |                    |                                                      |
|-------------------------------------------------------|-----------------------------|-----------------------------------------|-----------------------|---------------------------------------------------------|--------------------------------------------|--------------------------|-----------------------------------------------------------------------------------|-----------------------------------------|--------------------|------------------------------------------------------|
| Day of Month                                          | Approved Free<br>(Eligible) | Attendance Factor<br>X<br>Free Eligible | Free<br>Meals Claimed | Approved Reduced<br>(Eligible)                          | Attendance Factor<br>X<br>Reduced Eligible | Reduced Meals<br>Claimed | Paid Eligible<br>(Enrollment minus<br>(F+R))                                      | Attendance Factor<br>X<br>Paid Eligible | Paid Meals Claimed | Note and explain<br>differences and<br>action taken. |
| 1                                                     |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 2                                                     |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 3                                                     |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 4                                                     |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 5                                                     |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 6                                                     |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 7                                                     |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 8                                                     |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 9                                                     |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 10                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 11                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 12                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 13                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 14                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 15                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 16                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 17                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 18                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 19                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 20                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 21                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 22                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 23                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 24                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 25                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 26                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 27                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 28                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 29                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 30                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |
| 31                                                    |                             |                                         |                       |                                                         |                                            |                          |                                                                                   |                                         |                    |                                                      |

Edit or Claims Review Process represents CRE Regulations Published July 17, 1991. Note: Attendance factor represents the percentage of students enrolled in a school who normally attend each day. The average attendance in SC is approximately 95%. The local attendance factor for each individual school should be used to the extent possible.